

# INVOICE



**Nebraska  
Rural Radio  
Association**

Invoice #: MC-12106314709  
Invoice Date: 06/30/2021  
Contract #: 49136445  
Page: 1  
Net Amount Due: \$770.00

Advertiser: NEBRASKA APPLESEED  
Attn: CAROL PARISH  
PO Box 83613  
Lincoln, NE 68501

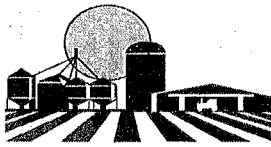
Station(s): KAWL-AM  
KTMX-FM

Advertiser: NEBRASKA APPLESEED  
Product: RESPONSIBLE LENDING  
Estimate #:  
Agency Client Code:  
Buyer Name:

Salesperson(s): Gail Wightman  
Terms:

Day	Date	Time	Product	ISCI	Rate
<b>KAWL-AM</b>					
Ln 1	06/23/21	2:00PM-11:59PM	4/WK @ \$30.00 W Length: 30		
WED	06/23/21	02:32p	RESPONSIBLE LENDING		\$30.00
WED	06/23/21	03:32p	RESPONSIBLE LENDING		\$30.00
WED	06/23/21	05:50p	RESPONSIBLE LENDING		\$30.00
WED	06/23/21	05:50p	RESPONSIBLE LENDING		\$30.00
Ln 2	06/24/21	6:00AM-1:00PM	4/WK @ \$50.00 Th Length: 30		
THU	06/24/21	07:25a	RESPONSIBLE LENDING		\$50.00
THU	06/24/21	09:52a	RESPONSIBLE LENDING		\$50.00
THU	06/24/21	10:35a	RESPONSIBLE LENDING		\$50.00
THU	06/24/21	11:54a	RESPONSIBLE LENDING		\$50.00
<b>KTMX-FM</b>					
Ln 1	06/23/21	2:00PM-11:59PM	5/WK @ \$30.00 W Length: 30		
WED	06/23/21	02:25p	RESPONSIBLE LENDING		\$30.00
WED	06/23/21	04:24p	RESPONSIBLE LENDING		\$30.00
WED	06/23/21	04:36p	RESPONSIBLE LENDING		\$30.00
WED	06/23/21	04:52p	RESPONSIBLE LENDING		\$30.00
WED	06/23/21	05:20p	RESPONSIBLE LENDING		\$30.00
Ln 2	06/24/21	6:00AM-1:00PM	6/WK @ \$50.00 Th Length: 30		
THU	06/24/21	06:22a	RESPONSIBLE LENDING		\$50.00
THU	06/24/21	07:23a	RESPONSIBLE LENDING		\$50.00
THU	06/24/21	08:55a	RESPONSIBLE LENDING		\$50.00
THU	06/24/21	10:24a	RESPONSIBLE LENDING		\$50.00
THU	06/24/21	11:23a	RESPONSIBLE LENDING		\$50.00
THU	06/24/21	12:55p	RESPONSIBLE LENDING		\$50.00

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## KAWL-AM

Total Spots: 8  
Gross Amount: \$320.00  
Agency Commission: \$0.00  
Net Amount: \$320.00

## KTMX-FM

Total Spots: 11  
Gross Amount: \$450.00  
Agency Commission: \$0.00  
Net Amount: \$450.00

Remit To:  
NEBRASKA RURAL RADIO ASSOCIATION  
PO BOX 880  
LEXINGTON, NE 68850

## Invoice Totals

Total Spots: 19  
Gross Amount: \$770.00  
Agency Commission: \$0.00  
Net Amount Due: \$770.00

Invoice Due on Receipt

This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Karla Rios at [krlos@krvn.com](mailto:krlos@krvn.com)